Draft
ABSTRACT

Law Department - Cell Phones - Payment of Vodafone Idea mobile phone charges for the period from 17.08.2025 to 10.09.2025 provided to the Secretary to Government, LA, LA & J, Certain Officers and Staff Members of Law Department - Sanctioned - Orders - Issued.

LAW (E) DEPARTMENT

G.O.Rt.No. 617

Dated: 30-09-2025
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O.Rt.No.543, Law (E.) Department, Dated: 22.8.2025.
4. From M/s. Vodafone Idea Limited, Hyderabad, A/c No.**76138651** Law Dept., Invoice No. TSI0109528677650, Dated:11.09.2025, for an amount of Rs.4,813.25 ps for the period of 17.08.2025 to 10.09.2025.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,813/- (Rupees four thousand eight hundred and thirteen only) to M/s. Vodafone Idea (V!) Limited, Hyderabad towards mobile phone charges for the period from 17.08.2025 to 10.09.2025 provided to the Secretary to Government, LA, LA & J, certain officers and staff members of Law Department, T.G. Secretariat, Hyderabad as shown below:-

Sl.No.	Names & Designations of the Officer / Staff Member	Mobile No.	Limit Rs.	Monthly Charges	TDS 18%	Total Rs.
1.	Secretary to Government	9848785123	2,000	402.41	72.44	474.86
2.	Ms. K. Suneetha, Addl. Secy to Government	8330934214	1,375	402.41	72.44	474.86
3.	Smt. K. Geetha, J.S. (Translations)	9951900640	1,375	402.41	72.44	474.86
4.	Sri V.MohanRao, J.S.	7729986169	1,375	402.41	72.44	474.86
5.	Sri B. Swamy, D.S.	9542982223	1,375	402.41	72.44	474.86
6.	Smt. V. Vijaya Rani, D.S.	7729882366	625	402.41	72.44	474.86
7.	Smt. K. Rama Devi, D.S.	9133603232	625	402.41	72.44	474.86
8.	Sri Ahmed Khan, D.S.	9133194786	625	402.41	72.44	474.86
9.	Smt. K. Sumalatha, Asst Secy to Government.	7729986173	625	402.41	72.44	474.86
10.	Sri Ch. Ramana Rao, Librarian	7660821333	400	79.84	9.86	64.70
11.	Law (Claims) Department	9951997849	625	402.41	72.44	474.86
	Total:			**4104.03**	**734.22**	**4813.26**
	Total Amount Payable:					**4813.26**

(**Rounded to Rs.4,813/-)**

(Rupees four thousand eight hundred and thirteen only)

2. The cellular phone charges incurred by the above said officers and staff members are within the ceiling limit.

3. The amount sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

(PTO)

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of, "**M/s. Vodafone Idea Limited**, Bank A/c No: **40113006111**, **STATE BANK OF INDIA** , **IFSC Code: SBIN0016376**".

To
M/s. Vodafone Idea Limited,
6th Floor, Varun Towers-II, Begumpet,
Opp: Hyderabad Public School,
HYDERABAD -500016, Telangana.
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
" : S/f & S/c.